



DATE: 1/26/88

PROGRAM 520 ROUTING SLIP

review

	INITIAL	ACTION	REVIEW
S. CARPENTER	<i>EC</i>		
B. EMRICH	<i>BE</i>		
D. ERICKSON	<i>DE</i>		
C. GRAHAM			
M. JOHNSON	<i>my</i>		
N. JONES	<i>ng</i>		
N. PULLEY	<i>NP</i>		
J. RACZ	<i>R</i>		
J. SHIPLEY	<i>JS</i>		
W. STANBRIDGE	<i>WS</i>		
J. STAPLES	<i>JS</i>		
J. THOMAS	<i>JT</i>		

COMMENTS:

FILE:

1/28/88

DESTROY:

GE/STAFF

SES-011-88
21 January 1988

MEMORANDUM FOR: Distribution

THROUGH: Chief, Headquarters Engineering Division, ESG

FROM: Nancy M. Pulley
System Engineering Support, GE

SUBJECT: Operational ERB Meeting Report

1. The Operational Engineering Review Board was held on 21 January 1988 at 1330. See Attachment A for a list of attendees. See Attachment B for the Agenda.
2. Seven in progress DRs were discussed. See Attachment C for a description of these DRs.
3. Four in progress MRs were discussed. See Attachment D for a description of these MRs. The status updates from the ERB are also incorporated.
4. Nine in progress RFCs were discussed. See Attachment E for a description of these RFCs.
5. Two Action Items were reviewed. See Attachment F for a status of these Action Items.
6. A new Action Item was generated at the O-ERB. See Attachment G for a status of this Action Item.

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7. Open discussion:

a. Action Item TERB015 was discussed and resolved after the 0-ERB. The decision was reached as to statusing VAX 'processes' i.e., PVALIN, and where they should be entered on the DR form. The VAX 'processes' will be entered under 'application'. It was agreed that the following designations would be used on the DR form for System and Subsystem entries:

System - HUCS (Headquarters Unclassified Segment)
HCS (Headquarters Classified Segment)

Subsystem - ATEX
XYVISION
VAX (8600 or 8700)
MICROVAX
SHAFFSTALL
KURZWEIL
MODEM CLOSET

b. Also discussed at the 0-ERB was the statusing of CAT I, CAT II DRs. Terminology is as follows according to the draft Appendix C of the Operational CM Manual:

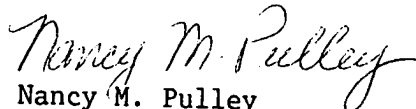
CAT I "...having an immediate and direct impact upon AFS system or the ability of FBIS Organization to perform their respective missions."

CAT II "...do not have such an impact."

D/B Database DRs.

c. E. Brewer announced that the TELEX package will be worked at FBIS. The status of the DRs, MRs, RFCs at Plainfield will be announced at the next 0-ERB.

8. The next Operational ERB is scheduled for Thursday, 04 February at 1330.


Nancy M. Pulley

SES-011-88
21 January 1988

SUBJECT: Operational ERB Meeting Report

Attachments

Distribution:

Original - C/ESG
1 - C/HED
1 - HED/CMO
1 - C/FED
1 - C/PROD
1 - C/ADD
ADD Staff
1 - C/AFSB
1 - C/OPS
1 - C/DRD/OPS
1 - C/WSS/DRD/OPS
1 - C/ME/DRD/OPS
1 - SAM/PROD
1 - SA/OPS
1 - COTR
1 - LEC, Plainfield
1 - LEC, Reston
1 - GE/SES Staff
1 - GE/SES Chrono

DS&T/FBIS/ESG/ADD/SES:NPulley:cg/733-5936 (21JAN88)

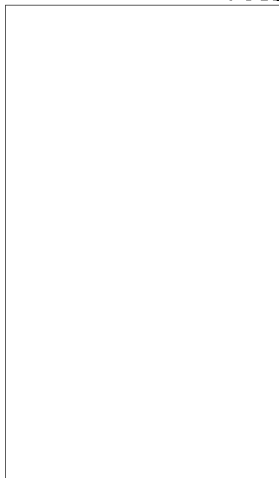
STAT

SES-011-88

SUBJECT: Operational ERB Meeting Report

ATTACHMENT A

O-ERB Attendees



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Discrepancy Report Agenda

Attachment B
20 January 1988

Discrepancy Reports in Progress

DR NO	Status	Priority	Actionee
CO-DR -E-001-88	T/I	B	LEC
HU-DR -E-123-87	Approve	B	B. Baker/HED
HU-DR -E-133-87	T/I	B	B. Baker/HED
HU-DR -E-143-87	T/I	B	D. Higgins/LEC
HU-DR -E-148-87	Open	B	E. Brewer/LEC
HU-DR -E-211-87	Open	B	D. Higgins/LEC
HU-DR -E-212-87	Open	A	E. Brewer/LEC/C.Kais

Modification Request Agenda

20 January 1988

Modification Requests in Progress

MR NO	Status	Priority	Actionee
CO-MR -E-004-87	Open	*	
CO-MR -E-008-87	Open	B	E. Brewer/LEC
HU-MR -E-014-87	Open	B	E. Brewer/LEC
		C	LEC w/other analysis
HU-MR -E-028-87	Open	C	E. Brewer/LEC

Request for Change Agenda

20 January 1988

Request for Change in Progress

RFC No	Status	Priority	Actionee
HU-RFC-E-006-87	Approval	A	LEC
HU-RFC-E-020-87	Pending	B	LEC
HU-RFC-E-023-87	Approval	C	B. Stanbridge./GE
CO-RFC-E-005-87	T/I	B	E. Brewer/LEC//J.K.
HU-RFC-E-028-87	T/I	B	D. Higgins/LEC
CO-RFC-E-006-87	Open	B	J. Cherry/HED
HU-RFC-E-035-87	Open	C	B. Baker/HED
HU-RFC-E-038-87	Approval	B	J. Staples/GE//LEC
HU-RFC-E-039-87	Open	B	

ACTION ITEM AGENDA

Attachment B
01-20-88

ADD AI NO	LEC AI NO	ORG.	ACTIONEE
TERB014		HED	G. Gutendorf/HED//PV
TERB015		HED	B. Hunter/HED

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DR Status Report

Attachment C

22 January 1988

DR NO PRIORITY	TITLE	DATE LOGD DUE DATE	ORIGINATOR ACTIONEE	STATUS
CO-DR -E-001-88 B	Line Condition Occurs Which Inhibits Msgs. From	01-06-1988 02-04-1988	[] AFBIS LEC	T/I
HU-DR -E-123-87 B	H4 Function Intermittently Read By Xyvision	10-02-1987 01-14-1988	L. Rose B. Baker/HED	Closed Will close when changed. Installation tbd 1-15 am. Run test test and samples.
HU-DR -E-133-87 B	Printout Of Summary Sheet Has Incorrect Information.	10-06-1987 01-21-1988	D. Bernholz K. Woodard/HED	Closed Think has been resolved. Kathy to talk with L. Rose.
HU-DR -E-143-87 B	Spiked Items Show Up In Another Group	10-07-1987 01-21-1988	Hart/Bestor D. Higgins/LEC	Closed Inherent limitation in ATEX. Nothing else can be done.
HU-DR -E-148-87 B	Wrapping Of Incoming Field Messages	10-08-1987 01-14-1988	D. Lehman E. Brewer/LEC	Closed There are no documentation changes required with this DR. Closed to
HU-DR -E-211-87 B	File Messages Sent To Wrong Queue	12-16-1987 01-21-1988	Dines D. Higgins/LEC	Complete Bonnie to talk to Alison. Need corrective action in order to close.
HU-DR -E-212-87 A	TELEX Allows DIAL_IN To VAX	12-22-1987 12-24-1987	G. Gutendorf/HED E. Brewer/LEC/C.Kais	Closed Procedures mentioned above are attached and posted accordingly. Recommend closur

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MR Status Report

Attachment D

22 January 1988

MR NO PRIORITY	TITLE	DATE LOGD DUE DATE	ORIGINATOR ACTIONEE	STATUS
CO-MR -E-004-87 C	TELEX Message End	11-30-1987 02-11-1988	G. Gutendorf E. Brewer/LEC	Open Change identified, to be made to source code. TELEX to be worked here.
CO-MR -E-008-87 B	Modify PVALOUT For Trend Article	12-14-1987 01-21-1988	Wire Service E. Brewer/LEC	Closed No documentation changes. Recommend for closure.
HU-MR -E-014-87 C	DRD Read-In Capab On WSS Directories	09-30-1987 02-11-1988	Bruce Hart LEC w/other analysis	Open Still in Progress.
HU-MR -E-028-87 C	Remove DOC Function For Outgoing ATEX To VAX Files	11-19-1987 02-04-1988	LEC APE E. Brewer E. Brewer/LEC	Open VAX side to be worked. Waiting update from LEC.

FBIS

RFC Status Report

Attachment E

22 January 1988

RFC NO PRIORITY	TITLE	DATE LOGD DUE DATE	ORIGINATOR ACTIONEE	STATUS	
HU-RFC-E-006-87 B	Wire Service Numbering	07-21-1987 01-28-1988	<input type="text"/> LEC	Approval Mal and Sy to discuss status. Report next ERB.	STAT
HU-RFC-E-020-87 B	Daily Report Reading Access To Wire Queues	08-19-1987 02-04-1988	SA/OPS <input type="text"/> LEC	Open Review with Alison. In process. Related to HU-MR-E-014-87. Close MR or RFC.	STAT
HU-RFC-E-023-87 C	Additional Large Key Board	09-17-1987 01-21-1988	SAM/PROD <input type="text"/> /ADD	Approval Basic RFC approved. Action item generated for ADD to buy 3 new large	STAT
HU-RFC-E-028-87 B	PROD Needs Additional Centering Function	10-08-1987 02-04-1988	<input type="text"/> D. Higgins/LEC	T/I L. Rose to clarify. Upon clarification/verification, approval	STAT
HU-RFC-E-035-87 C	Directories On Book Codes Are Often Inaccurate	12-04-1987 02-11-1988	Bruce Hart, ME/DRD B. Baker/HED	Open Recommend closure. Bonnie to talk to Bruce. If concur, close.	
HU-RFC-E-038-87 B	ATEX Terminal Relocation For Production Group	12-17-1987 02-04-1988	J. Staples/GE J. Staples/GE//LEC	Approval New ATEX conduit has been run into room 1N34. LEC needs to install cable and fac	
HU-RFC-E-039-87 B	SHAFFSTALL WORDPERFECT Array	12-22-1987 02-04-1988	<input type="text"/> LEC	Open	
CO-RFC-E-005-87 B	Reposition Check Numbers On ADMIN Messages	10-02-1987 01-21-1988	<input type="text"/> E. Brewer/LEC//J.K.	Closed Recommend withdrawal. Change will come automatically with format change.	STAT
CO-RFC-E-006-87 B	Alternate Wire Capability On VAX	10-07-1987 02-04-1988	J. Cherry/HED	Open OPS approval in hand. Hardware purchased. Installation sceduled for	

ACTION ITEM REPORT -BY ITEM NUMBER-

ATTACHMENT F
01-22-88

ADD AI NO	LEC AI NO	ASSIGN MEETING	ASSIGN DATE	ACTION ITEM	ORG	ASSIGNED TO	STATUS	CLOSURE DATE
		DUE MTG	DUE DATE					
TERB014		O-ERB	01-07-88	Gail and Pat to consult	HED	G.	Complete	
		O-ERB	01-21-1988	for fix regardind CO-DR-E-057-87.		Gutendorf/	E. Brewer will provide closure stmt.	
TERB015		O-ERB	01-14-88	Ben Hunter to decide on	HED		Closed	
		O-ERB	01-21-1988	FBIS subsystems.			Resolved after O-ERB mtg 1-21-88. Decision reached that the 'process' will be entered under 'applica	01-21-1988

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ACTION ITEM REPORT -BY ITEM NUMBER-

ATTACHMENT
01-25-88

ADD AI NO	LEC AI NO	ASSIGN MEETING	ASSIGN DATE	ACTION ITEM	ORG	ASSIGNED TO	STATUS	CLOSURE DATE
		DUE MTG	DUE DATE					
TERB016		0-ERB	01-21-88	Purchase of three new	ADD		New	
		0-ERB	02-04-1988	large keyboards. Mal and Sy to discuss purchase.	/ES			

STAT